

INVOICE

MaMedia, LLC

169 19th Ave.
Seattle, WA 98122
(206) 876-0883

DATE: May/15/2023
INVOICE ID 510W
FOR: Consultant Service

BILL TO:

Grant County Commissioners Office
35 C St NW,
Ephrata, WA 98823
(509) 754-2011

DESCRIPTION	UNIT	QUANTITY	AMOUNT
Consultant & Translation Service for in-person/online student exchange with sister cities (Toyoyama, Komaki) - April, May 2023			
Scheduling, planning, budget management for the Komaki city students in-person exchange	\$75.00	18	\$1,350.00
Scheduling, planning and arranging the Komaki City adult tour with the project coordinator, commissioner, PoML, EDC, AeroTEC, BBCC etc.	\$75.00	21	\$1,575.00
Komaki City in-person student exchange & adult visit (April 30 - May 3)	\$75.00	42	\$3,150.00
Planning, scheduling for Toyoyama City online exchange #1 (August)	\$75.00	3	\$225.00
Calls/meetings with consulate General of Japan in Seattle - Report on Komaki Student visit in May/sharing of photos, Update on Vice Mayor delegation visit in July	\$75.00	6	\$450.00
SUBTOTAL			\$6,750.00
TAX RATE			
SALES TAX			\$ -
OTHER			
TOTAL			\$ 6,750.00

Please make all checks payable to Mamedia LLC

Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!